

## Schedule B: Expenditures

Sch-B

|                         |                    |                           |                      |
|-------------------------|--------------------|---------------------------|----------------------|
| <b>DeJear for Iowa</b>  |                    | <b>Status:</b> Amended    |                      |
| <b>Committee Type:</b>  | Secretary of State | <b>Statutory Due Date</b> | 6/1/2018             |
| <b>County:</b>          | Polk               | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b>        | 0                  | <b>Filed Date</b>         | 6/1/2018 3:28:18 PM  |
| <b>Committee Code:</b>  | 5179               | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> | Democratic         | <b>Amendment Date</b>     | 9/23/2020 8:50:47 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address  | Purpose                     | Expenditure Amount |
|------------------|--------------------------|---|-----------------------------|--------------------|
| 5/16/2018        | Check #<br>N/A           | Max, Office<br>2700 Ingersoll Ave<br>Des Moines, IA 50312-5240                              | HQ Expenses                 | \$192.74           |
| Office Supplies  |                          |   |                             |                    |
| 5/17/2018        | Check #<br>N/A           | Post Office, Us<br>430 E Mckinley Ave<br>Des Moines, IA 50315-8300                          | Postage, Shipping, Delivery | \$79.82            |
| Postage          |                          |   |                             |                    |
| 5/20/2018        | Check #<br>N/A           | Act Blue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110                    | Professional Fees           | \$141.84           |
| Processing Fees  |                          |   |                             |                    |
| 5/21/2018        | Check #<br>N/A           | Post Office, Us<br>430 E Mckinley Ave<br>Des Moines, IA 50315-8300                          | Postage, Shipping, Delivery | \$6.70             |
| Postage          |                          |   |                             |                    |
| 5/21/2018        | Check #<br>N/A           | Sebian-Lander, Cynthia<br>7512 Canfyuft ct<br>Springfield, VA 22153                         | Salary & Gratuity           | \$1,432.30         |
| Staff Salary     |                          |   |                             |                    |
| 5/21/2018        | Check #<br>N/A           | Dollar General<br>3223 SE 14th St Ste C<br>Des Moines, IA 50320-1331                        | Office Supplies             | \$15.85            |
| Clipboards       |                          |   |                             |                    |
| 5/21/2018        | Check #<br>N/A           | Iowa City Transportation Services<br>Department<br>335 Iowa Ave<br>Iowa City, IA 52240-3990 | Other Expenditure           | \$5.00             |
| Parking          |                          |   |                             |                    |
| 5/22/2018        | Check #<br>N/A           | Casey's General Store<br>5226 University Ave<br>Cedar Falls, IA 50613-6249                  | Travel                      | \$33.73            |
| Gas              |                          |   |                             |                    |
| 5/22/2018        | Check #<br>N/A           | Quiktrip<br>849 Army Post Rd<br>Des Moines, IA 50315-6250                                   | Travel                      | \$41.21            |
| Gas              |                          |   |                             |                    |

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| <b>Political Party:</b> | Democratic         | <b>Amendment Date</b>     | 9/23/2020 8:50:47 PM |

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|---|--------------------------|--|-------------------------|--------------------|
| 5/23/2018   | Check #<br>N/A           | Printing, Carter<br>1739 E Grand Ave<br>Des Moines, IA 50316-3611                | Printing & Reproduction | \$31.80            |
| Letterhead  |                          |  |                         |                    |
| 5/23/2018   | Check #<br>N/A           | Maverick Strategies and Mail LLC<br>3723 N Vernon St<br>Arlington, VA 22207-4542 | Printing & Reproduction | \$19,760.00        |
| Mailer #2 Printing  |                          |  |                         |                    |
| 5/24/2018   | Check #<br>5014          | Jones, Heather<br>1626 Evergreen Ave<br>Des Moines, IA 50320-1341                | Salary & Gratuity       | \$1,353.23         |
| Staff Salary  |                          |  |                         |                    |
| 5/24/2018   | Check #<br>1030          | Garner Printing<br>1697 NE 53rd Ave<br>Des Moines, IA 50313-2128                 | Printing & Reproduction | \$17,292.80        |
| Mailer #2 Postage   |                          |  |                         |                    |
| 5/25/2018   | Check #<br>1028          | Saguaro Strategies<br>PO Box 68028<br>Phoenix, AZ 85082-8028                     | Professional Fees       | \$5,000.00         |
| Digital Marketing - Saguaro Strategies placed digital advertising on Facebook |                          |  |                         |                    |
| 5/25/2018   | Check #<br>N/A           | Vivian's Diner and Drinks<br>400 Walnut St Ste 101<br>Des Moines, IA 50309-2420  | Fund-Raiser (Holding)   | \$256.00           |
| Vivian's Fundraiser   |                          |  |                         |                    |
| 5/26/2018   | Check #<br>N/A           | WhitePages.com, Inc.<br>1301 5th Ave Ste 1600<br>Seattle, WA 98101-2625          | HQ Expenses             | \$19.99            |
| Research  |                          |  |                         |                    |
| 5/27/2018   | Check #<br>3000501635    | Act Blue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110         | Professional Fees       | \$200.95           |
| Act Blue Processing Fees  |                          |  |                         |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$45,863.96</b> |
|---------------------|--------------------|